

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs. 4,482/- (Rupees Four thousand Four hundred and Eighty Two only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 40

Dated: 16-03-2021
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

ORDER:

In the reference 3rd read above, M/s.Bharti Airtel Ltd., Hyderabad has forwarded the airtel bills of Industries & Commerce Department through Email for an amount of Rs.4,482/- (Rupees Four thousand Four hundred and Eighty Two only) towards Cell Phone (Airtel) call charges, out of that an amount of Rs.2,013/- for the period from 23.01.2021 to 22.02.2021 to the series (800850) and Rs.2,469/- for the period from 05.02.2021 to 04.03.2021 to the series (70321 & 915410).

2) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.4,482/- (Rupees Four thousand Four hundred and Eighty Two only) towards Cell Phone (Airtel) call charges to the following cell phones of Industries and Commerce Department.

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.01.2021 to 22.02.2021
1	8008504332	Asst. Secy. (S)	J.Shobha Rani	414
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	139
3	8008504318	SO (IE,Sugar&IFR)	B.Srinivas	94
4	8008504323	SO (Mines-2)	Hamed Hasan	174
5	8008504324	SO (General)	B.Mangamma	498
6	8008504329	SO (P.S. to Home Minister)	V.Rajendra Prasad	89
7	8008504330	SO(IF Cell-L&B)	A.Karunakar	92
8	8008504331	SO (OP)	T.L.Surekha	90
9	8008504305	SO (Mines-1)	I.Namya	423
		Total Rs.		2013

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.02.2021 to 04.03.2021
1	7032111438	----	----	73
2	7032102686	Peshi	peshi	75
		Total Rs.		148

(p.t.o)

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.01.2021 to 04.02.2021
1	9154102951	Addl. Secy.	K.S.Prasad	437
2	9154102955	Asst. Secy. (Y)	T.Yadagiri	471
3	9154102952	SO (Vigilance)	Abdul Hafeez Shaik	471
4	9154102953	SO (Mines-1)	G.Shravan Kumar	471
5	9154102954	SO (FP-MSME)	Ch.Raveender Reddy	471
		Total Rs.		2321

3) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

4) The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

5) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF THE TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER